

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 22-11307-PMM

Charles W. Robinson, Sr.
 Robin E. Robinson
 3407 Sheidy Avenue
 Reading PA 19605

Petition Filed Date: 05/20/2022
 341 Hearing Date: 06/28/2022
 Confirmation Date: 09/29/2022

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/21/2023	\$200.00		09/19/2023	\$200.00		10/23/2023	\$200.00	
11/21/2023	\$200.00		12/15/2023	\$200.00		01/22/2024	\$200.00	
02/16/2024	\$200.00		03/15/2024	\$200.00		04/19/2024	\$200.00	
05/20/2024	\$200.00		06/24/2024	\$200.00		07/19/2024	\$200.00	
Total Receipts for the Period: \$2,400.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,400.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,096.46	\$33.64	\$1,062.82
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$2,310.00	\$79.06	\$2,230.94
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$5,982.53	\$204.72	\$5,777.81
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$9,297.86	\$318.24	\$8,979.62
5	FIRST NATL BANK OF OMAHA »» 005	Unsecured Creditors	\$6,578.27	\$225.16	\$6,353.11
6	GREENSKY LLC »» 006	Unsecured Creditors	\$4,185.88	\$143.24	\$4,042.64
7	GREENSKY LLC »» 007	Unsecured Creditors	\$465.76	\$15.95	\$449.81
8	TRUIST BANK »» 008	Unsecured Creditors	\$13,107.45	\$448.60	\$12,658.85
9	TRUIST BANK »» 009	Unsecured Creditors	\$7,498.39	\$256.63	\$7,241.76
10	PHFA/HEMAP »» 010	Mortgage Arrears	\$2.86	\$2.86	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$5,400.00	Current Monthly Payment:	\$200.00
Paid to Claims:	\$4,728.10	Arrearages:	\$0.00
Paid to Trustee:	\$488.00	Total Plan Base:	\$7,200.00
Funds on Hand:	\$183.90		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.